United Nations A/69/653/Corr.1

General Assembly

Distr.: General
1 May 2015

Original: English

Sixty-ninth session
Agenda item 148
Administrative and budgetary aspects of the financing of the United Nations peacekeeping operations

Budget performance of the support account for peacekeeping operations for the period from 1 July 2013 to 30 June 2014

Report of the Secretary-General

Corrigendum

1. Paragraph 1

For the existing text *substitute*

1. In paragraph 39 of its resolution 67/287, the General Assembly approved resources for the support account for peacekeeping operations for the period from 1 July 2013 to 30 June 2014 in the amount of $321,307,500, inclusive of the amount of $18,668,800 for the Umoja enterprise resource planning project, 1,292 posts and 137 twelve-month general temporary assistance positions. Subsequently, in its resolutions 67/286 and 68/259 A, the Assembly approved additional support account requirements in the amount of $6,118,300 for the same period, inclusive of 22 twelve-month general temporary assistance positions, out of which $2,273,100 approved in resolution 68/259 A was not assessed on Member States. Accordingly, total support account requirements approved for the 2013/14 financial period were $327,425,800 and the total amount assessed on Member States was $325,152,700.

2. Paragraph 3

For the existing text *substitute*

3. As indicated in its resolution 68/259 A, the General Assembly approved additional support account requirements in the amount of $2,273,100. Since that amount was not assessed on Member States, the assessed portion of the unencumbered balance for the support account for peacekeeping operations for the 2013/14 period is $10,143,700, which is the difference between the total assessed resources of $325,152,700 and the actual expenditure of $315,009,000.

15-06922 (E) 040515

Please recycle

3. **Paragraph 15**

For the existing text *substitute*:

15. **The actions to be taken by the General Assembly are as follows:**

(a) **To reduce the appropriation of $327,425,800 approved for the period from 1 July 2013 to 30 June 2014 under the terms of General Assembly resolutions 67/287 and 68/259 A by the amount of $2,273,100, to the amount of $325,152,700, equal to the amount assessed on Member States;**

(b) **To decide on the treatment of the unencumbered balance of $10,143,700 in respect of the period from 1 July 2013 to 30 June 2014;**

(c) **To decide on the treatment of the other income and adjustments amounting to $1,455,700, comprising interest income ($359,900), other miscellaneous income ($223,500) and cancellation of prior-period obligations ($872,300), with respect to the period from 1 July 2013 to 30 June 2014.**